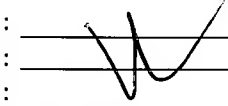
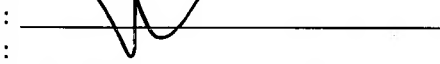


Date: Tuesday, 12/02/2008 9:42:39 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : AFT CAP
Job Number : 37377	
Estimate Number : 10804	
P.O. Number :	Part Number : D2646
This Issue : 12/02/2008 S.O. No. :	Drawing Number : PAINT
Prsht Rev. : NC	Project Number :
First Issue : / / Type : PURCHASED PARTS	Drawing Revision :
Previous Run : 00015	Material :
Written By : 	Due Date : 19/02/2008 Qty: 27 Um: Each
Checked & Approved By : 	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
		 (27x)
Comment: PACKAGING RESOURCE #1		
PULL FROM STOCK:		
27 X D2646UP B 34184		
2.0	D2646UP	Aft Cap-unpainted
		 (27x)
Comment: Qty.: 1.0000 Each(s)/Unit Total : 27.0000 Each(s)		
Aft Cap-unpainted		
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
		 (27x)
Comment: HAND FINISHING RESOURCE #1		
Acid etch and Alodine as per QSI 005 4.1		
4.0	POWDER COATING	POWDER COATING
		 m107005
Comment: POWDER COATING		
Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3		
5.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
		 08-02-14 (27)
Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: RD Date: 08/02/15
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/02/2008 9:42:39 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: AFT CAP

Job Number: 37377

Part Number: D2646

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

ALS71032130

Insert



ALS41032130 min 2008/2/14



Comment: Qty.: 2.0000 Each(s)/Unit Total: 54.0000 Each(s)

INSERT

Batch: M105729

X JJ

08-07-14

(27)

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Install inserts as per Dwg D2646

JJ

08-07-14

(27)

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/02/14 (27)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

USING NEW B/N

Location: FP-21

JJ

08-02-14

(27)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2008/02/15

Job Completion



min 2008/2/14

W

(27)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries